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2  
3 BILL NO. S-78-06-26

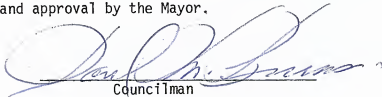
4 SPECIAL ORDINANCE NO, S- 108-78

5 AN ORDINANCE approving City Utilities  
6 Purchase Order No. 9977 with I.B.M.  
7 Corp., for IBM Model 3 Tape Unit for  
8 City Utilities Data Center.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
10 OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order No. 9977, dated  
12 May 12, 1978, between the City of Fort Wayne, by and through the City  
13 Utilities Purchasing Agent and the Board of Public Works and I.B.M.  
14 Corporation, for the lease of one IBM 3420 Model 3 Tape Unit (9 track)  
15 16 B.P.I., which is a Tape Drive for backing up Disc Files, at a cost of  
16 \$453.00 per month, all as more particularly set forth in said Purchase  
17 Order, which is on file in the Office of the Department of Purchasing  
18 and is by reference incorporated herein and made a part hereof, be and  
19 the same is in all things ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force and effect  
21 from and after its passage and approval by the Mayor.

22   
23 Councilman

24  
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32  
33 APPROVED AS TO FORM  
34 AND LEGALITY, \_\_\_\_\_  
35   
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Moses, and duly adopted, read the second time by title and referred to the Committee on City Statistics (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 1978, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 6-13-78

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~DEBT~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 6-27-78

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-108-78 on the 27th day of June, 1978.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of June, 1978, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 29 day of June, 1978, at the hour of 8:30 o'clock \_\_\_\_\_ M., E.S.T.

Robert Armstrong  
MAYOR

Bill No. S-78-06-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving City Utilities Purchase Order No. 9977 with I.B.M. Corp. for  
IBM Model 3 Tape Unit for City Utilities Data Center

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 98 PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

*James Stier*  
*Vivian G. Schmidt*  
*Winfield C. Moses Jr.*  
*Fredrick R. Hunter*

6-27-78  
DATE 6-27-78 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To Members of Common Council City of Fort Wayne Date 5/24/78  
From Roger Haiflich, Director of Data Processing  
Subject RENTAL OF IBM 3420 TAPE DRIVE

## COPIES TO:

E. Stanczak  
Purchasing Dept.  
E. LaMar  
B. Schnizer

Need: Due to the installation of 3350 Disc Drives, the requirement by the City for tape unit time increased.

Due to the limited availability of time on the current units at the County, we felt the City's interests would best be served by obtaining another device.

Cost: Due to the fact that we were paying 1/3 the cost of the drives installed at the County, the net effect of our obtaining a drive will be a slight decrease in our quarterly billing figured as follows:

### New Billing

Tape controller cost per quarter	1/4 of total	\$ 468.00
Tape drive cost per quarter		<u>1,359.00</u>
		\$1,827.00

### Old Billing

Tape controller }	1/3 of total cost per quarter	\$1,857.00
3 tape drives }		

Since the new drive will also be available to the County for their benefit, the reduction in charges based upon the tape controller are justified. This drive will by agreement be made available for our use during all shifts on a preferential basis.

# Memorandum

To Members of Common Council City of Fort Wayne Date 5/24/78

From Roger Haiflich, Director of Data Processing *RH*

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# Memorandum

To H. P. Wehrenberg, Board of Works

Date May 12, 1978

From Ruth Winget, Purchasing Department

Subject Bid Reference #471, Lease of One (1) IBM 3420 Model 3 Tape Unit

## COPIES TO:

E. A. Stanczak Jr.  
R. Haiflich

Herewith are bid documents (Bid Ref. #471) relating to Purchase Order No. 9977 prepared favoring I.B.M. Corporation for Lease of One (1) IBM 3420 Model 3 Tape Unit (9 Track) 1600 B.P.I. for Data Processing Department.

Five (5) vendors were invited to bid. I.B.M. Corporation being the only bid received at \$453.00/month.

Attached are the following documents in support of the recommendation for acceptance of I.B.M. Corporation bid.

1. Copy of Tab Sheet.
2. I.B.M. Corporation bid.
3. Purchase Order No. 9977.
4. Copy of Bid Mailing List.
5. Memorandum from Data Processing Department.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to I.B.M. Corporation until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget  
R. A. Winget

Approved:

R. F. Bugher  
R. F. Bugher

66-16-14  
5-17-78

Accepted  
June 13, 1978

Tabulation of Bid 471

Closing Date May 23 10:30

Lease 1 IBM 3420 Model 3  
Tape or Equiv.

Monthly Rental

Option to Purchase

Removal

Brand

I.B.M. Corporation  
A/P? #600.00  
24. O.K. Check # 1559711

453.00/mo.

55% lease  
applied to  
purchase price

n/c

9 track 1600 BPI  
IBM 3420

CMI Corporation

Memorex Corporation

Honeywill, Inc.

NCR Corporation

No Bid





The City of Fort Wayne/City Utilities Data Processing Center is requesting bids for the lease of the following device.

One (1) I.B.M. 3420, Model 3, Tape Unit or equivalent. The bid unit must be fully compatible with the I.B.M. #3803, Model 1, Tape Control Unit currently installed at the Allen County Data Processing Center, and the unit must be operable at the standard 9 track, 1600 B.P.I. density. The bid should also include all required cabling to fully connect the bid unit to the controller. Bidders are requested to state their optimal delivery time, as this will be a prime factor in determining the successful bid.

1. Monthly Rental: \$453 per month
2. Minimum Rental Period: 24 months
3. Shipping & Installation: No charge for installation-Estimated Shipping Charges are \$450
4. Removal: No charge for removal-estimated shipping charges are \$450  
Option to purchase is available anytime
5. Lease with Option to Purchase: 55% of lease applied to purchase price
6. Service Available: 24 hours/day; seven days/week
7. Maintenance Agreement: Maintenance included in lease charge
8. Specify Charges other than listed above if any: None

BRAND: IBM 3420 (9 track, 1600 BPI)

MODEL: 3

DELIVERY: Within 24 hours of award

NOTE: Subject to terms and conditions of appropriate IBM agreement

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

66-16-14 5/17/78  
ORIGINAL  
PURCHASE ORDER NO. 9977

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE May 12, 1978

I.B.M. Corporation  
2827 Rupp Drive  
Ft. Wayne, Indiana 46805

SHIP TO ---

City Utilities Data Center  
3rd Floor City County Bldg.  
One Main Street  
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO -  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	IBM 3420 Model 3 Tape Unit (9 Track) 1600 B.P.I.		453.00/month	
		To be installed on a <u>Lease</u> basis in the Allen County Data Center			
		<p>APPROVED Board of Public Works</p> <p>Per Bid Reference Delivery: 24 hours F.O.B. Delivered Net</p> <p>Send all Invoices to General Accounting 4th Floor, City-County Bldg. One Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>RW/pl #699</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

# City Utilities

## PURCHASE REQUISITION

*S.B.M. Corp.*  
*2827 Kupp Dr.*  
*46805*

Date 4-20-78

Please order the following Material for Delivery as Specified:

To be delivered to CITY UTILITIES DATACENTERReq. No. 699

On or before

Data ProcessingP. O. No. 9977

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	IBM 3420 MODEL 3 TAPE UNIT <sup>(4 track)</sup>	453.40/m	
	<del>EQUIVALENT</del> 1600 B.P.I.		750.00
	TO BE INSTALLED ON A LEASE BASIS IN THE		PER MONTH
	ALLEN COUNTY DATACENTER		ON 2YR
			E.T.R.
	Per Bid Ref #471		
	Delivery 24 hrs. A.R.O.		
	Subject to Councilman's Approval.		
	F.O.B. Delivered		
	Net		
REMARKS:			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department DATA PROCESSING*Rw**R.L. Hayflick*

Dept. Head

Charge Light

Water

Sewage

# Memorandum

To Dick Bugher

Date May 12, 1978

From Roger Haiflich

Subject IBM Bid on Tape Unit      Ref. No. 471

COPIES TO:

After reviewing the bid submitted by IBM for one (1) 3420 Tape Unit,  
I find the bid to be satisfactory and accept it as submitted.



Roger L. Haiflich  
Director, Data Processing

RECEIVED  
PURCHASING DEPT.  
MAY 12 1978  
AM 7:8,9,10,11,12,1,2,3,4,5,6 PM

4083

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9977 - I.B.M. CORPORATION

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*S-78-06-26*

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9977, I.B.M. CORPORATION, FOR THE

LEASE OF ONE IBM 3420 MODEL 3 TAPE UNIT (9 TRACK) 16 B.P.I., WHICH IS A TAPE DRIVE FOR

BACKING UP DISC FILES.

(MEMORANDUM AND CITY UTILITIES PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF TAPE DRIVE UNIT FOR BACKING UP DISC FILES (FOR BACKUP & SAFETY PURPOSES)

EFFECT OF NON-PASSAGE WOULD INVOLVE TO MUCH OF A WAITING PERIOD AND INCONVENIENCE WITHOUT TAPE DRIVE UNIT

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$453.00 PER MONTH LEASE TO BE PAID BY CITY UTILITIES

ASSIGNED TO COMMITTEE \_\_\_\_\_

EP

*Civil*